

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 9,870/- towards Supply of (1) XEROX 5834 AC HVPS & (1) XEROX 5834 DC HVPS to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 266

Dated: 24-02-2012
Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad - 500 045, dated: 15-02-2012

ORDER:

Sanction is hereby accorded for payment of Rs. 9,870/- (Rupees Nine Thousand Eight Hundred and Seventy Only) towards supply of (1) XEROX 5834 AC HVPS & (1) XEROX 5834 DC HVPS to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 068005500089, ICICI Bank Limited Srinagar Colony Branch, Hyderabad, IFSC Code :- ICIC0000680, MICR Code:- 500229028 of M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda, Hyderabad - 500 045

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s V Care Office Automation, Plot No. 389, L N Nagar, Jubilee Hills, Yousufguda,
Hyderabad - 500 045
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER